



Funding the Republic

**PURCHASE ORDER**  
**BUREAU OF THE TREASURY**  
 Intramuros, Manila  
 Telefax No.: 524-7008



Supplier :	<b>i4 ASIA INC.</b>	P.O. No. :	<b>2025-02-0031</b>
Address :	Unit 2014 Strata 100 Bldg., F. Ortigas Jr. road, Ortigas Center San Antonio, Pasig City	Date :	February 26, 2025
Contact No.:	8631-2718	Mode of Procurement :	Small Value Procurement
Email Add. :			
TIN:	223-316-997-000		

Gentlemen:

Please proceed with the Procurement of One (1) Year Subscription for a Client Relationship Management (CRM) System for the National Registry of Scripless Securities (NRoSS) in the amount of Php 318,044.16 (VAT inclusive) following the terms and conditions contained herein:

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within One (1) Year from issuance of Certificate of Completion by the End-User
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF ONE (1) YEAR SUBSCRIPTION FOR A CLIENT RELATIONSHIP MANAGEMENT (CRM) SYSTEM FOR THE NATIONAL REGISTRY OF SCRIPLESS SECURITIES (NRoSS)</b> <i>---Nothing Follows---</i>  Reference: PR No.: 2025-02-011 For the SSRD	1	318,044.16	<b>318,044.16</b>
		<b>TOTAL</b>			<b>318,044.16</b>

**(Total Amount in Words): THREE HUNDRED EIGHTEEN THOUSAND FOURTY-FOUR PESOS AND (16/100)**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
 Signature over Printed Name of Supplier

**ATTY. RAYMUNDO U. TAN (Sgd.)**

Signature over Printed Name of Authorized Official

Director III, Administrative Service  
 Designation

\_\_\_\_\_  
 Date

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**ROWENA R. GAMBA (Sgd.)**

Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit